Page 200 of 425

## **UPS** Freight"



UPS FREIGHT LTL

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

		E Managana and a construction and a construction						
SHIP DATE	ORIGIN	DESTINATION	FR!	EIGHT BILL NO.		Net .	Amount Di	16
9-29-2008	DTR	AST	4	50286535		\$	926.23	USD
CONSIGNEE: TAYLOR PRESS	30326295		P.O. NO. NONE			Pa	yment Due	
13675 N INTERST JARRELL, TX 765			B/L NO. 1273DE				RECEIPT	
JARRELL, 1X 765			ADV SCAC	PROF		L DATE	₿	Y SCAC
SHIPPER: NBJX USA INC 39048 WEBB DR WESTLAND, MI 48			BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC				
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	N BAR PIN BUSHING 0000500 AS WEIGH 003040 LTL FUEL ATTEN BRAD WERNER 000032 LESS PALL 000413 NET WEIGH CONSIGNEE PHONE 512 746 2932 UPGF 560 02/0	ADJUSTMENT ITION  ET WEIGHT ITI NUMBER  14/08 C N 146116  CED ON: 508 926.23 849 926.23 610 926.23	WEIGHT 445	114820-00	77.5	142.06 30.40	GHARC 710.30 215.90	)
1	TOTAL	AMOUNT DUE	445				926.23	PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (Cont.). Pg 2 of 107450 284 535 DILMOV RECORT (RID) YOUNTE TAYLOR PRESS 54117 JNJX 39048 WEBB OR 13675 N INTERSTATE HUY 35 450 286 535 WESTLAND MI 48185 ТХ 76537 • ИЗНИГАЕННИЕ МАНИК 47657831 (734)721-7340 JARRELL SC JALA AST 30326295 ABY CAR HONE 12730ELPHI (800) 233-7400 09/29/08 DTR UPGF 5 Facight\* 450 286 535 FFG 1884 177 DISCRIPTION OF ARRESTS AND SPECIM MARROWS PIECECS COUNTED AND VERIFIED DN
(1 SK) HANDLING UNIT(S) SAID TO CONTAIN:
(16 CM) BAR PIN BUSHINGS 445 1 1 114620-00 AS WEIGHT 500 LTL FUEL ADJUSTMENT \* \* \* \* \* ATTENTION \* \* \* \* \* BRAD WERNER 000032 LESS PALLET WEIGHT > 000413 NET WEIGHT CONSIGNEE PHONE NUMBER 512 746 2932 BILL TO: 51674873 CONTO TIR PCS m wr 295 ma 1521 1525 ETS OLYMO

10-2

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(X)THE

<u>"</u> 765

Page 201 of 425

### BILL OF LADING

### Bill of Lading # 1273Delphi

<u> </u>				FROM	
Consignee Taylor Press Pr		Shipper	NBJX	USA, I	ıc.
Street 13875 North IH 3		Street		Webb D	
Destination Attn: Brad Werner !		Origin			
City State Zip Jarrell, Texas	76537	City State Zi	p Westle	ınd, Mi	48185
Route:		Special Instr	uctions:		
FOR PAYMENT, SEI			SHIPPER	'S INSTRU	CTIONS
Name Delphi E&C Los Pin					
Company Vialidad Ch-P#	8802				
Street Los Pinos 1					
City State Zip Chlhudnua, CE	i, MX 31416				· · · · · · · · · · · · · · · · · · ·
NO. SHIPPING UNITS	DESCRIP SPECIAL MA	TION OF ARTICLES MIKS & EXCEPTIONS	WEIGHT	RATE	CHARGE8
15 cartons on 1 Skid	Bar Pin Bushir	vgs (22242272)	413	T	
	Weight of skid	8	322		
	-				
REMIT C.O.D.	Total		445		
		C.O.D. AMOUNT: \$			
2/7 13:20 13:25 ODGANTINI ANNIAL DEPART	CESTRATION  5 DTR	If tabs shipment is so be delive consignee without recurre o a consigner, the consignor shall following statement: The official following statement: The rise shipment reade deli very of this shipment payment of freight and all total clarges.	i flic sign the icr shall not it without	TOTAL	ES 5
NOTE: W here the rate is dependent to value, that especifically in writing the agreed or declared value of the property. The agreed or declared value of the paperity. The sured by the shipper to be not acc 5	tred value of the	(Signature of Coasig	oor)	properd	narges are collect unless market marky Billing - See Above
RECEIVED subject to the classifications and except as noted (contrasts and condition of p understood through this contract as meaning a so said destination. If on its toute, otherwise is property, over all or any portion of lead route the increaseder shall be subject to all the Bill of Lading terms and o Shipper NBJX-USA  Per  Mark with "X" or "RO" if appropriets to deally transportation of hazardous materials. The use Tille 4.9. Code of Federal Regulations. Also wifederal Regulations, as indicated on the Bill of assessing	my person or corporation in on other vertice and the continuous of other continuous of the conditions of the conditions on the poverning of the conditions of the coverning of t	possession of the property undi- on the roote to said destination, on the roote to said destination, and the roote to said testination in in the proversing classification of classification and the onsid terms.  Carrier  Per  Substances as defined in the Dee al met hold for identifying hazare	to the course;  It is mutually all or any said the date of a and condition  arriment of 1're  four materials	Parces to co agrees to co agrees to co property, the hipment. Si s.	carrier (the word carrier being rary to its sussed place of delivery each carrier of all or any of said at every service to be performed sipport bereby certifics that he is Regulations governing the

Page 202 of 425

## UPS Freight"



**UPS FREIGHT LTL** 

**REMIT TO:** 

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT RILL

SHIP DAT			I DESCRIBERACIONALE PROGRAMMA MARIA		**************************************		TOF	FREIGHI	BIL
		ORIGIN	DESTINATION	FRE	EIGHT BILL NO.		Net	Amount D	ıe
11-11-20	800	DTR	HAR	4	50288064		\$	612.41	
CONSIGNEE: DELPHI		17585805		P.O. NO. 5957 10			Pa	yment Due	
3301 NAFTA   BROWNSVILLE	PKWY	78521		B/L NO. NONE				RECEIPT	
					PRO#		DAT	E BE	Y SCAC
SHIPPER: PRISM PLAST: 2040 INTERNA PORT HURON,	ATIONA	44007305 NL WAY 8060		BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	INC B		1		
<b>FCS FIM</b> 56	CN	PLASTIC AUTO PAF 65.0% DISCOUNT 002170 LTL FUEL ATTEN EDNA AGUILAR CONSIGNEE PHONE UPGF 6180 0261 UPGF 560 02/0  PREVIOUSLY INVOI 03/22/10 P3458 02/22/10 P3458 12/21/09 P33474	# 956 228 1451 658 4/08 C N 146137 	<b>WFIGHT</b> 650	000100-00	100	221.19 65.00 21.70	0HARGE 1,437.74 -934.53 109.20	1
1		TOTAL	AMOUNT DUE	650				612.41	COL

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B Doc 20040-4 05-44481-rdd (cont) Pg 6 of 107 DER PREMY RELIEFT (RED) WANT. PRISH PLASTICS 4123 JNJX DELPHI 2040 INTERNATIONAL WAY 450 288 064 PORT HURON M1 48050 301 NAFTA PKUY 44007305 TX 78521 ROUNSVILLE 17585805 10A HAR ADV CAR M NONE 10 (800)333-7400 11/11/08 OTR 17 UPGF 450 288 064 RESCRIPTION OF ACRESIS AND SPECIAL MARRIEDS. ) PCS PIECE (S) COUNTED AND VERIFIED ON HANDLING UNIT(S) SAID TO CONTAIN: 1 (56 CN) PLASTIC AUTO PARTS 450 000100-00 65.00% BISCOUNT LTL FUEL ADJUSTMENT Physic Parets Falling out Contental \* \* \* \* \* ATTENTION \* \* \* \* \*

EDNA AGUILAR

ONTO TIM PCS PSH MAN S JUSTI I, MY SUMB SE SECTION SEC

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SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP

CONSIGNEE AHONE # 956 228 1451

m wi >

Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd (cont) Pg 7 of 107 DELIMERY BLCERY (NED) CONSTRAINT 450 288 054 Page 203 of 425 450 288 064 POI UPS Freedom 450 288 064 WROW (MR) MARC UPGF XTRENDSET INC PO 80X 1208 MAULDIN SC 29662 UPGF 6180 0261658 UPGF 560 02/04/06 02/04/08 C N 146137

650

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CONTO PAGE

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS MOTED
WESTING EXCEPTIONS & RESURPTIONS OF GOODS IN HOMY OF FORM ABOVE

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PTECES DEVIEW

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TOMER SERVICE 1-809-339-7400 CAIGHT BILL OF LADING - SHIPPFING ORDER NOT NEGOTIABLE - DOMESTIC 'S Freight (UPGF)	PLEASE PRINT OR TYPE	(IDZ)	WEB SITE-WWW.Upin	s &
Service that I then it then a thread street and the service an	SHIPPER (FROM)	TOPONY TOPONE AND	nemakasan pakasan p	Page 1986 Line
this cotton day, salvery used many. The terrain 1920 mean assembled before a common many or terrains as without the second feet. For 1921 102,	PRISM PLASTICS			
530 NAFTA PARKWAY	SOLO INTERNATION	VAL W	m	į.
Renunsville TX 78521		W/	48068	11.
S.O. HINNER SOLL SOLLE S DELANISHED DOCK	MAL OF LADING PRIMEET STORE #		DEPARTMENT	
CONSIGNE PHONE # CONTINCT HAME (ATM)				# EL ** 50°
(956) 228-1451 FONA AGUILAR	FREICHT CHARGES ARE THE PAID UT		ARED Hird Party Prepa	id )
E ET 10	Received 5 to be referred in the resolution of security the second of s	he prepayment o	the charges on the	property
ADDRESS	GUARANTEED DELIVERY REQUESTED (if b			CMD
CIV SIAR	\$ 24 checking the out, the Payor requests \$5 height to g waste schedule and agrees to say \$55 (330 anothers). With not be highly for sayment a depotent light to define	Burry Day - 052 (MCTA)	ph extenses to sun security	Payer ;
	on Germanne Sarvica, Communicaci curvice is soldent co	hi condition of UPF,	F 70341 Series toral.	· · · · · · · · · · · ·
HO, PMG HM DESCRIPTION OF ARTICLES & SPRICIAL M		VIBGIT (Se.)	MENT NO.	CASS
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I PALLET TLASTIC MUTO PARTS		100,0		·
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56 TO	OTAL CARTONS	<u> </u>	<u> </u>	<u> </u>
		<u> </u>		<u> </u>
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TOTAL CUBE:  **Main with an *** to designate hazardous materials as defined in title 49 of the Code of Fe-	d. Reg. Hazzedous material emergency cont	ect #	<u> </u>	<u> </u>
ANDITIONAL SERVICES INSIDE DELIVERY SEQUENCE RESERVAL DELIVERY	REMIT C.C.D. CASH / CHECK TO			
☐ UPL GATE PICKUP/DELIVERT ☐ SOUT AND SECREGATE ☐ NOTIFICATION BEPORE DELIVERY ☐ OTHER:				
	DET UPCE 162 HULLS (16M -130 U	NOT ORSERT ROS	H ARE ACCEPTABLE	-
TRAINED OF PAINTED HEIGHTON TO COLECT LAMES OTHERWISE MARKET.  COD FEE OPRIPADO DIOLECT COD AMT \$	CONCENT OF CONCENT		CERTIFIED CHEC	DK DK
FIRST County HARRITY: Commet Hamplify for loca or damage well by the League of (1) the actual lower of	wakes of the commodities in articless lost, decrease or Ges	oved or (2) the	annual determined his	n stantebre
entitled Subsidies provisions of the IMEC, or (3) the tentiled Habitati as stoted in the applicable gover- needed in weight on leveling on the total of Ladors, or the All Imensity and Ophicable Charges are path, Mani- or Hitches, when there have no Lamiles to 3,10 per pushed per package (and by in a presidence \$2.50).	rmpg (allis, mees). supp Carifer kabitativ is lithieut to 323 VC pay poussui pri pack- pri pound pri prictage when tycess Reclared Vally Coyett	ge is requested). U	per valoreent transfer in pability his specific rom	e commentees recutters as
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Shoot in the real exception.	e regisests (rices) Declared Value Coverage at the infrarent or S	30.	A CONTRACTOR OF THE PARTY OF TH	raw aros, a
RECEIVED, subject to Individually determined rates or contracts that have been agreed us and shipper, if applicable, otherwise to the rates, classifications and uses that have been available to the shipper, on request; "" the property described above in asparent good or	to established by the Cartlet and see to the consumer of the consumer of the consumer and	Nerns and Concado Nour reclaorse on tr	u und gree, un consum	e meganin
" condition of contents of packages unknown) marked, consigned, and destined as shown in carry to decreation. If on its route, or otherwise to deliver to another currier on the cour	below, which said contant agrees to	mene UPS Sirinda Ogmand of lindan	77 25	dearwy (4 th) es
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in n no ceruly havinne income named <u>materials</u> are properny custainer, execution in the 5-A accusaged, marked, analyticises and are in groups (mention) for transportation recurring to the application of the Debaltment of Proceedings of the Proceedings of the Procedings of the Proc	ipper did not tender the ampment to UPS freigr	। अध्यक्ता. 	A Pariti	)
Firm name: TRISM TUASTICS Camer:	UPS Freight	niver. U	7.1 66	



**PRISM Plastics** 

2040 International Way
MI 48060

TEL: 810-987-6127 FAX: 810-987-7721

Bill To:

DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD. TROY MI 48084-1706

SHIPPE	R			
5957-10	1	1/1	1/20	80
Carrier Pro #:				
P	age	1	of	1

16.0 Strip To: Delphi CMM3

3301 Nafta Parkway Suite B - Dock 2 Brownsville TX 78521

CHRIS DECE	: 11/1/200	Ship Via: DILK!	IUN FOE COL	DECT	Terms, NET	IS DAYS
Quentity	Cartons	Parf Number	Description	EC#	PO Number RAN Number	Lot Number
700	0	16645318	RH TENSIONER HSG	6 _	550238312	P081106062
3,150	0	16645318	RH TENSIONER HSG	6 _	550238312	P081106036
700	0	16645318	RH TENSIONER HSG	6	550238312	P081005280
350	0	16645318	RH TENSIONER HSG	6 _	550238312	P081005310
LANCY	<b></b>					
3,150	0	16645319	LH TENSIONER HSG	6 _	550238312	P081106036
700	0	15645319	LH TENSIONER HSG	6 _	550238312	P081005280
700	C	16645319	LH TENSIONER HSG	6 _	550238312	P081106062
350	0	16645319	LH TENSIONER HSG	6 _	550238312	P081005310
4,900 4	70.76					

1 SKID @ 650 LBS



Page 205 of 425

## **UPS Freight**\*\*



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

SHIP DATE		Na Maria de Caración	Altr Braining Committee and Co	O.III		CO	PY OF	FREIGHT	BI
		ORION	DESTINATION	FRI FRI	EIGHT BILL NO.		Net	Amount Du	ie.
11-17-200	8	DTR	HAR	4	50288086		\$	516.26	US
CONSIGNEE: DELPHI	1758	35805		P.O. NO. NONE		· · · · · · · · · · · · · · · · · · ·		ayment Due	
301 NAFTA PI ROWNSVILLE,	KWY TX 78521	-		B/L NO. 5972 10 ADV SCAD	Pror			RECEIPT	
HIPPER: RISM PLASTIC D40 INTERNAT DRT HURON, M	IONAL WA 11 48060	75840 Y		BILL TO: DELPHI CORI %TRENDSET PO BOX 1200 MAULDIN, SC	INC				
Pos jim	PKG		RETION			n Ass	FATE	en de se	
48	65. 002 001 006 SHI WE I ACT  EDN CON UPG UPG PREV 02	ASTIC AUTO PA .00% DISCOUNT PO30 LTL FUEL .800 REWEIGH .00-DTR ORIGI PMENT WEIGHE GHT DECLARED UAL WEIGHT IS " ATTEI A AGUILAR SIGNEE PHONE F 6180 026: F 560 02/0	ADJUSTMENT FEE NAL WGT/REWEIGH D AT DIR. AS 00600 LBS. S 00535 LBS. NTION	535	000100-00	100	221.19 65.00 20.30		
1	TOTA	2/21/09 P3347	416 516.26 AMOUNT DUE	535				516.26 (	

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 12 of 107 DEMENT MEETIN (MEG) 450 288 086 SMEAN IS 4-5 PRISH PLASTICS **DELPHI** 282957\_DVN1 2040 INTERNATIONAL WAY HI 48060 450 288 986 PORT HURON 301 NAFTA PKUY 46375840 ROUNSVILLE TX 78521 ADV CAR 17585805 MÓNE LB001333-7400 \_ A **UPGF** 450 288 084 WHICH (UR) PIECE(S) COUNTED AND VERTFIED ON 1 SK HANDLING HNJT(S) SAIR TO CONTAIN 000100-00 535 (48 CN) PLASTIC AUTO PARTS 45.00% DISCOUNT LTL FUEL ADJUSTMENT

REWEIGH FEE

EDNA AGILLI AK

SEMENT STATE

00600-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00600 LBS. ACTUAL WEIGHT IS 00535 LRS. \* \* \* \* \* ATTENTION \* \* \* \* \*

m wr >,

IN COOD COMPLIXON FRESHA V2 HORED

oel Ri

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-4 Cont) Pg 13 of 107 PRUMBET NOCESTS (\$419) COMPANIE Page 206 of 425 450 288 086 OTT 100 SEAL DEST UPS Freight" **UPGF** 450 288 084 CONSIGNEE PHONE # 956 228 1451 CONSIGNEE PHUNE # 700 220
SECTION 7 SIGNED
BILL FREIGHT CHARGES TO:
BILL TO: 32801414
BELPHI CORP
\*TRENDSET INC PO BOX 1208 MAULDIN UPGF 6180 0261658 UPGF 560 02/04/08 SC 29662 02/04/08 C N 146137 CONTO PAGE L ¶∏I PCS in wi 535 PECES DIVINO WANT PHIACT? BECOMO DIFENIMAS & DESCRIALIDAS DE COODE NA DOSA DE LOMA VADRA. TA □ ns 

PLEASE PRINT OR TYPE

(प्राप्तप्र) अर्थान्त्राम् २५०

JETOMES SERVEE 1-400-333-7409 TREORDER SERVEE 1-400-333-7409

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WEE SITE WWW. UPSTERNISH COM



**PRISM Plastics** 

2040 International Way Port Huron Mi 48060 TEL: 810-987-6127 FAX: 810-987-7721

BUTO: 14407

DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD. TROY MI 46084-1706

SHIP	PER
5972-10	11/17/2008
Carrier Pro#	

Page 1 of 1 Ship To: The state of the s

Delphi CMM3 3301 Nafta Parkway Sulte B - Dock 2 Brownsville TX 78621

uentity	Cartons	Part Number	Description .	, EC#	PO Number RAN Number	Lot Numbe
2,100	0	16845318	RH TENSIONER HSG	6	550238312	P061106062
1,750	0	16845318	RH TENSIONER HSG	€ .	550238312	P081106036
350	0	1 <del>06</del> 45318	RH TENSIONER HSG	<b>a</b> .	550238312	P081106085
4200	· _40.*					
2,100	0	18645319	LH TENSIONER HSG	6 .	550238312	P081106062
1,750	0	18845319	LH TENSIONER HSG	6.	550238312	P081106036
350	0	16645319	LH TENSIONER HSG	6 .	550238312	P081106065

10 600 LBS

48 TOTAL CARTOUS



Page 207 of 425

# 05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 16 of 107

UPS Freight P G Box 1216 Richmond, Virgina 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 450222086 Weighung performed at DTR Service Center Weighed Date 11/17/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighted and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for tradel and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weigh (lbs.)
	1	335
Actual Scale Total	į	535

Page 208 of 425

## **UPS Freight**\*\*



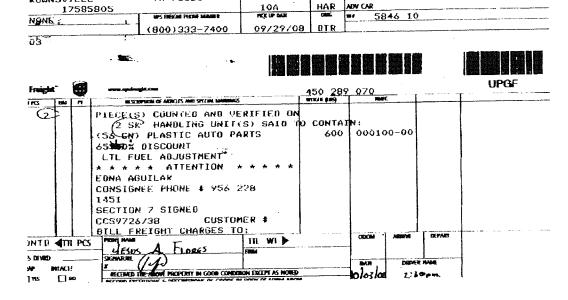
**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

<b>ЗНІР САТ</b>		i je	DESTINATION	FR	EIGHT BILL NO.			REIGH	
9-29-20	008	DTR	HAR		150289070		S S	Amount Di 605.71	
CONSIGNEE: DELPHI		17585805		P.O. NO. NONE			Pa	yment Due	
3301 NAFTA BROWNSVILLE		78521		B/L NO. 5846 10	War and the same of the same o			RECEIPT	
				A.K. A.R.C. J.S.C.			UAI	E BE	Y SCA
SHIPPER: PRISM PLAST 2040 INTERN PORT HURON,	ICS MI 48	3060		BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC			<u> </u>	
<b>FCS</b>   FB/	CN	PLASTIC AUTO PAR 65.00% DISCOUNT 003040 LTL FUEL ATTEN EDNA AGUILAR CONSIGNEE PHONE 1451	ADJUSTMENT TION	<b>WEIGHT</b> 600	900100-00	100	221.19 65.00 30.40	1,327.14 -862.64 141.21	î 1
2		TOTAL	AMOUNT DUE	600				605.71	COI

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-4 (cont) Pg 18 of 107 289 070 DELINERT RECERT (1011) PRISH PLASTICS 3057 JNJX DELPHI 2040 INTERNATIONAL WAY PORT HURDN HI 48050 450 289 070 PORT HURON 301 NAFTA PKWY 04797354 ROUNSVILLE TX 78521 HAR ADV CAR 17585805



05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 19 of 107 DELIMENT RECERT (RED) CONSIGNIE 450 289 070 Page 209 of 425 450 289 070 450 289 070 **UPGF** BILL TO: 32801414 25Kils DELPHI CORP \*TRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPGG 6180 0261658 "
UPGF 560 02/04/08 C N 146137 CONTO PAGE IIL WI ▶ 600

"s RE SERVICE (1880-333-7400 HT BRLL OF LADING "SHIPPHNG ORDER NOT HE Freight (UPGF)		PLEASE PRINT OR TYPE	•	DAY . Z9. Q	8 Tophyrou
SECRET THE CONTROL SECRETARIAN CONTROL OF THE SE		PRISM PLASTIC			
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O NAFTA PARCO	7857	A Company	STATE M	48060	i Burini (1941)
Spownsylus T	7854	ORT URON STORE		DEPARTMENT #	
MOSE SHORE SUITE B	Manager DOS.	7 20de-10		500 500 M 3 22	244758X
CHEE PHONE 3	Λ",	FREVENI CHARGES AND	JENERHIN ZPILLE		
30) 228-1451- LONA	Jeninyk	CHECK ONE: Prepaid	Coffect []		
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iss .		GUARANTEED DELIVERY REQUESTS	POR IS SOMPLE	d	ul's Seeds
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HCS. TITE HOL' DISC					(00)
PALES LASTIC A	LUTO T METS		1000	+	
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PRISM Plastics 2040 International Way Port Huron MI 48060

TEL: 810-987-6127 FAX: 810-987-7721

Bill Tot Friends

DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD. TROY MI 48084-1706

SHIPE	EK
5846-10	9/29/2008

Page 1 of 1

S100 TO

Delphi CMM3 3301 Nafta Parkway Suite B - Dock 2 Brownsville TX 78521 USA

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Page 210 of 425

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Page 211 of 425

**UPS FREIGHT LTL** 

## **UPS** Freight



**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIPDATE		ORIGIN	DESTINATION		EIGHT BILL NO.		Net	Amount Du	le
8-01-2008	3	SYR	LAR	4	52775035		\$	156.33	USD
CONSIGNEE: DELPHI CORP DIV E CISCO C 13701 MINES R LAREDO, TX 78	CORP (	34694155 60611		P.O. NO. NONE B/L NO. 610	PROF			yment Due RECEIPT	
SHIPPER: FINGER LAKES HOWLAND ST UNION SPRINGS	EXTR			BILL TO: DELPHI COP %TRENDSET PO BOX 120 MAULDIN, S	INC				
PC5 19M	PKG CN	DESCI PLASTIC TUBING	RIPTION	WEIGHT	NAFC 01 000085-00	CLASS 85	RATE MIN	CHARG 323.6	
		65.00% DISCOUNT 003800 LTL FUEL	CED ON: 508 156.33 610 156.33				65.00 38.00	-210.3; 43.05	7
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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 24 of 107 275 035 (地) 下午八年 (元四) **WAXDET** FINGER LAKES EXTRUSION CO DELPHI CORP 55895 TXSE DIV P C1800 60611 HOWLAND ST 13701 MINES RD 452 775 035 UNION SPRINGS NY 13160 LAREBO . 08334756 NONE TX 78041 04682355 (956)726-1621 17F LAR ADV CAR NJ 610 WYS HELEJIR PHONE MINESER PECK UP DATE (800)333-7400 80/10/80 SYR 07 08/04/08-08/04/08 REQ DEL DATE BO NOT BODBLE STACK Freight\* UPGF 452 775 035 RESCRIPTION OF ARTHOUGH AND SPECIAL MARRIEUCS WHEST (200) PIECETS COUNTED AND VERIFIED ON

1 SK HANDLING UNIT(S) SAID TO CONTAIN:

(CN PLASTIC TUBING 100 0 000085-00

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July

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LTL FUEL ADJUSTMENT
\* \* \* \* \* TENTION

BILL FREIGHT CHARGES TO:

SCHOOL STATE OF STATE

CUSTONER \*

TTL WI 🌬

JORGE SAENC 956 693 5125 CUSTOMER REQUESTS NEXT DAY SAT DEL PTOME0867313

SOLVED TO SOURCE

["] xc

o Original Bill of Lading,

(cont) Pg 25 of 107 THIS SHIPPING ORDER SHOW ONLY IT DECEMPANDED OF ME RECEIVED, extract to the classifications and lawfully filed tariffy in effect on the class of leave of this Shicotop Orde The properly basic field melow, in a general region of the country may be required in making on the same of the Shipping for the properly basic field melow. In a general region of the country is not of countries of bordering of countries of possible and the property makes the control agrees to busyly as a used place of the property of the countries of the property of the countries of the countr FINGER LAKES EXTRUSION CORP LINION SPRINGS, NY 13180 FW8096 WARehouse OCETIVATION 13701 MINES POR Lacost UPS Freight 452 775 035 SYR 1) discort occess. On nerc : See Nichold of a service we define a finite of the concepts and other of the concepts of the concepts of the service of the ATT DOLGE SORNE 1 956 693 5125 talgracie al Consignio Next day Sot del If ofurges are to be properly, as trop Ners, "To be Propelet" OLOH WE OSEUSIS DO MOT DOUBLE STACK BO NOT TOP LOAD PLACAROS SUPPLIED 11 YES 10 NO If the objection means terrors has containly a disease leverable, the successor stables of a state of place and successor of the property of t C.O.D. SHEPMENT Ø.D. A el Change

Shipper, Per\_

FINGER LAKES EXTRUSION CORP UNION SPRINGS, NY 13160

Permanent post-office address of shipper form 1200, AMM HOMES, NO THORDWARE MICROSOME Page 212 of 425

Page 213 of 425

## **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:**P.O BOX 533238
CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIPDATE		ÖRIĞIN	DESTINATION						
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VBUA USA INC				DELPHI COR %TRENDSET					
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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

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BILL OF LADING

Page 214 of 425

### Bill of Lading # 1264Delphi

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Consignee Taylor Press			Shipper	VRIV	USA, Ir	
Street 13675 North II	135	-	Street			
Destination Attn: Brad Wern	er 512/746-2932	-1	Origin	39048	Webb Di	rive
City State Zip Jarrell, Tex	as 76537					
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FOR PAYMENT,	SENO BILL TO		peom Hist			
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Page 215 of 425

## **UPS** Freight\*\*



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

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10-13-20	008	DTR			IGHT BILL NO.		Net	Amount Du	E .
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3301 NAFTA BROWNSVILLE		78521		5877.10	PRO			RECEIPT	
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SHIPPER: PRISM PLAST		42873913		BILL TO:	32801	414	<del></del>		***************************************
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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 32 of 107 DELMERY RECEIPT (NED) PRISH PLASTICS 4114 JNJX DELPHI 2040 INTERNATIONAL WAY HI 48060 468 613 600 GRI KOR/ARD SCAC P PORT HURON 301 NAFTA PKUY 42873913 (X 78521 ROUNSVILLE - 10A ADV CAR 17585805 UPS FARKAIT PHONE HEADER ma 5877.10

HOME (800)333-7400 10/13/08 DTR 1 Freight\* 1 PC3 DESCRIPTION OF MERCHS AND SPECIAL MARRINGS TIECE(S) COUNTED AND VERIFIED ON 1 SH HANDLING UNIT(S) SAID TO CONTAIN: 1 000100-00 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 00600-BIR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHER AT DIR. HEIGHT DECLARED AS 90600 LBS. ACTUAL METCHT 15 00690 LBS. \* \* \* \* \* ATTENTION \* \* \* \* \* EONA AGUILAN INTO 4TH PCS PRINT HALE SCHARISM TO COO CONDITION OF FORM ANY MATTER THE PROPERTY IN COOK CONDITION OF FORM ANY MATTER THE PROPERTY IN COOK CONDITION OF FORM ANY MATTER THE PROPERTY IN COOK TIL WI 3 DUMO 1.54 <u></u> ⊞ ₩0

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SECTION 7 SIGNED

BELPHI CORP \*TREMUSED INC PO BOX 1208 HAULDIN

BILL FREIGHT CHARGES TO: BILL TO: 32801414

UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 CONTO PAGE 2

ECCENED THE ABONE PROPERTY IN GOOD CONDITION ENCEPT AS NOTED RECORD ENCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF LORM ABONE

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**PRISM Plastics** 

2040 International Way
Port Huron MI 48060
TEL: 810-987-6127
FAX: 810-987-7721

BIN To: 

DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD. TROY MI 48084-1706

5877-10	10/13/2008

Page 1 of 1 The Late of the La

Ship Jo: Delphi CMM3 3301 Nalta Parkway Suite B - Dock 2

Brownsville TX 78521 USA

Juantity	Cartons	Part Numbe	Description	EC#	PO Number	Lot Numbe
4,900	0	16645318	RH TENSIONER HSG	6 .	660238312	P081005280
350	0	16845318	RH TENSIONER HSG	6 .	660238312	P081005251
8.20						
4.725	0	16645319	LH TENSIONER H80	6.	550238312	P081005280
350	Ð	16645319	LH TENSIONER HSG	6 .	550238312	P081005251
175	0	16645319	LH TENSIONER HSG	6 .	550238312	P081005310

60 CARTONS



Page 217 of 425

# 05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 36 of 107

UPS Freight
P O Box 1216
Richmond, Virguia 23218-1216
1-800-333-7400
http://www.upsfreight.com

#### WEIGHT CERTIFICATE

Freight Bill Number, 468613600 Weighing performed at DTR Service Center Weighed Date 10/13/2008

#### WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification (00-series items 360 and 99).

	Handling	Weight (lbs)
	Uruts	(ios)
	1	690
		******
A crust Scale Total	1	690

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 37 of 107

CHTCMET SERVICE 1-800-331-7400 STRAIGHT BELOY LADING - SHAPPING ORDER NOT NEGOTIABLE - DOMESTIC UPS Freight (UPGF) PLEASE PROUT ON TYPE CONSIGNEE (NO) for collect an delivery shiptoents, the letters "COD" must appear before consigned a name or as otherwise movided in item 430, Sec. 1 of tipes 102. DELPHI,D KOKOMO PLANT 1.8.7.8.9 SHEPPER (FROM) SUPERLOGICS 2033 EAST BOLLE LAND CANNOT DELIVER TO A P.O. BUX STREET ADDRESS 46904-9005 500 3RD AVENUE KOKOMO STATE WALTHAM D KSARO 02451 450715742 BELL OF LADRIG NUMBER POU:1610-OH19-00P8 CONSIGNET PHONE ! CONTACT NAME (AUTH)
WILLIAM PALMER 200 765 ) 451 - 7330 THE PARTY PA CHECK CHIE: Prepaid Collect 27 Third Party Prepaid WOF, AND WELL WARRED WARRING WARRING RE 10
DELPHS AUTOMOTIVE SYSTEMS LLC (ELECTRONICS & SAFETY DIVISION) Received 5 to be deflected in the propayment of the cropges on the property CONTRACTO OF MENERS REGINERIED (A post propertient) PO BOX 9005 e Charles de Parcias, com é que requesta 1873 formats de passadate e anteniro de trans de la Charles A SECTION KOKOMO 46904-9005 MG. TYPE IM. DESCRIPTION OF METICES IN SPECIAL MAINTS
25 90X ZU FACKMOUNT INDUSTRIAL COMPUTER (BUPERLOGICS PAR.) A LONG TO SERVICE AND A SERVIC 2U RACKIMOUNT INDUSTRIAL COMPUTER (BUPERLOGICS P/N: SL-2U-CD-985G-BA) CLASS Each of 25 boxes DIM: 23x23x9 - 32 Rs VIEWSONIC 17 LCD MONITOR, BLACK [SUPERLOGICS P/N: SL-LCD-17-VA703B] 92.6 Each of 8 baxas DNA: 17x6x19 - 12 the 92.5 TOTAL CUBE: UPS Freight 544 207 893 STO Thank with an X to itenignate hazardous materials as defined LMANUE DELIVERY RESUMED LESIDENTIAL DELIVERS MENT COLD. CASH / OBCK TO DUFT GATE PROTUP/DRINERY SORT AND SEGREGAR NOTIFICATION BEFORE DELIVERY COD FEE PROPAGE CONTROL FAMOUR CONTROL ACCEPTABLE

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Page 235 of 425

Page 236 of 425

# **UPS** Freight\*



**UPS FREIGHT LTL** 

REMIT TO: P.O. BOX 533238 CHARLOTTE, NC 28290-3238

SHIP DATE	ORIGIN	DESTINATION		EIGHT BILL NO		PY OF		
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PCS HM PK		RIPTION REWEIGHED	WEIGHT	W#C	CLASS	PATE	l a	VRGES
4 PL	ADHESIVE 65.00% DISCOUNT 001380 LTL FUEL 00144-CIN ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS UPGF 6180 02610	ADJUSTMENT IAL WGT/REWEIGH AT CIN. AS 00144 LBS. 00215 LBS. 658 5/09 C N 30507 CED ON: 508 144.26	215	000070-00	70	168.46 65.00 13.80	362 -235	2.19
1	TOTAL	AMOUNT DUE	215					26 COL

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 40 of 107210 8/0 INDUSTRIAL CISTRIBUTION GRO BELMEN WITH (MI) 14652 JNJX 9407 HERIBIAN WAY BELPHI CORP OH 45069-6525 WEST CHESTER (513)942-9100 SOZAVAJ NIUDAOL S 13536380 1x 78567 5 (NO)08 AON CAR ms 111742c2 1144511 dit 01/30/09 CIN (B00)333--7400 UPGF PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: 1 000070-00 (4 PL) ADHESIVE 65.00% DISCOUNT LTL FUEL ADJUSTMENT 00144-CIN DRIGINAL WGT/REWEIGH SHIPHENT WEIGHED AT CIN. WEIGHT OLCLARED AS 00144 LBS. ACTUAL WEIGHT IS 00215 L88. HILE EREIGHT CHARGES 10: 81LL TO: 44151728 DELPHI GORE m. wt > NTO OFFIL PCS

PERMIT!

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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 41 of 107 547 218 696 Page 237 of 425 547 218 696 GW BEARSON BEST 547 218 696 ING THE FT UPGF RESCRIPTION OF ARTESTS AND SPECIAL IMPROVIS DEV E DELNOSA PLANT 4 702 JOAQUIN CAVAZOS RO LOS INUIOS EX 78567 UPBF 6180 0261658 UPGF 540 01/05/09 C N 30507 CONTR PAGE 1 **₫**TTL PCS m wi ▶ CEDCOM 215 TECES DE WIND SCHATTER □ \*\*

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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 43 of 107

Page 238 of 425

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Humber 347218696 Weighing performed at CIN Service Center

Weighed Date 01/30/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100 sense items 300 and 995.

	Handing Units	Weigh (lbs)
	1	21.5
Actual Scale Total	1	215

Page 239 of 425

# **UPS** Freight\*



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

SHIP DA	đE	orion	DESTINATION	∰ FR	EIGHT BILL NO.			FREIGHT	undame.
2-18-2	2010	SGN	GAF					Amount D	
CONSIGNEE: DAIMLER TR	UCKS N	22434930 <b>A</b> LLC		P.O. NO. NONE	50181564		\$ Pa	117.91 yment Due	
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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

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#### DELPHI

Page 240 of 425

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PLINT MI 483%		Bill of Lading - SID: 57358011
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	Unloading Poise:	
Sold To: SHIPPER		
	Final Destination: SHIPPE Preight Liner co.	
	11 552 Hyan Sa	Ext. Sup - SID:
	GALTNEY SC 29341	Master BOL: 7729416
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	Company town:	
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		Pro No.: 550 181 564
		Request Shipped / Actual Shipped
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ipper signature (Required if ship	pping Hazardous Material):	
erial No. Descri	ption	
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UPS Freight 550 181 564 SGN

Page 241 of 425

**UPS Freight**"



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

8HIP DATE	•	- OREM	- Desiration	FRE	EIGHT BILL NO.		Net	Amount Du	Je
3-16-200	09	РНО	IND	5:	59791665		\$	309.24	
CONSIGNEE: PRAXAIR %DELPHI ELEC 2033 EAST BL KOKOMO, IN 4	CTRONI _VD	30877151 CS		P.O. NO. 72332 B/L NO. 890324	PROX		ON	yment Due RECEIPT	
SHIPPER: LINDE INC 1122 N 52ND PHOENIX, AZ	ST	40150692 -3432		BILL TO: DELPHI CORF %TRENDSET : PO BOX 1208 MAULDIN, SC	INC	- '	1		
PCS FIBM	CY	UN1050 HYDROGEN ANHYDROUS 2.3 (E INHALATION HAZAR 78.50% DISCOUNT 0002000 HAZARDOU 001130 LTL FUEL 0213758146 FAX CERTS TO 928 800 424 9300 E UPGF 6180 0169 CZAR 704 07/0	8) TOXIC 8D ZONE C 8S MATERIAL CHG ADJUSTMENT BILL-LADING # 1-753-9652 MERGENCY PHONE# 1000 5/04 10835 	2,316	<b>NMFC</b> 043940-02	55	78.50 11.30	-948.85 20.00 29.37	)
1		TOTAL	AMOUNT DUE	2,316				309.24	COL

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-4 (cont) Pg 50 of 107 DELIMERING TRAILER CONSIGNEE MEMO ISIGNEE LINDE INC 928385 UPGF PRAXAIR 1122 N 52ND ST FREIGHT BILL HUMBER ELPHI ELECTRONICS AZ 85008-3432 PHOENIX 559 791 665 CITY RTE/BYO SCAC 0 33 EAST BLVD DEST 40150692 IN 46902 IKOMO ADV CAR IND 63B (765)451-7109 30877151 BL# 890324 72852 309.24 BD UF РНО (800)333-7400 03/16/09 COLLECT THIS AMOUNT 4.00 .00 559 791 665 'S Freight" www.speheight.com CHARGES NMFC RATE WEXSHT(LBS) DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: 1208.72 52.19 2316 043940-02 (12 CY) UNIDSO HYDROGEN CHLORIDE ANHYDROUS 2.3 (8) TOXIC INHALATION HAZARD ZONE C 948.85> LESS 78.50% DISCOUNT 20.00 HAZARDOUS MATERIAL CHG 29.37 11.30 LTL FUEL ADJUSTMENT BILL-LADING # 0213758146 BILL FREIGHT CHARGES TO: BILL TO: 32801414

TOTAL CHARGES

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DELPHI CORP

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STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Page 242 of 425

Tromicinos Inc. Phoenix Escues 1122 North 52nd Street Phoenix, AZ, 85008 USA	Consigned to: PRAXAIR ELECTRONICS C/O DELPHI ELECTRONICS DE 2033 E BLVD KOKOMO, IN, 48904 USA	Delivery Date: 03/16/2009 Delivery Group:1253236 Carrier: Bill of Leding No: 890324 Delivery Number: 0213758146
The property described below. In account and	FAXED (BRTS TO 1.(918) 753-852	106501066 Pa# 72312
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ADDITIONAL HANDLING INFORMATION: ALL CYLINDERS COMPLETE WITH CAPS		75.5 TOTAL 2.316 IDS 12 PIACES 177.5 TOXIC INHALATION HAZARD
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Provide by the proper alignment of the consignment are above by the proper alignment, and are classified, participated by the proper conditional applicable international and national governmental regulations that he air transportation requirements have been med.	fully and accurately described ckaged, marked and bon for transport according to ions. If applicable, I declare	Transporter certifies that he has the required emergency response information according to the applicable regulation of the Department of Transportation.
Print Name and Title: STEV	Stave Fulla, Minoser	
Signature/Date:	16-91	
	A	Per: \$10. 3/16/9
CALL	IN EVENT OF ANY EMERGENCY CONCERNING THE CHEMICALS IN THE SHIPMENT CALL CHEMTREC, TOLL FREE 24 HOUR EMERGENCY CONTACT AT 1-800-424-9300	1G THE CHEMICALS IN THE SHIPMENT  REENCY CONTACT AT 1-800-424-9300.
		Page 1 of 1

Page 243 of 425

## **UPS** Freight"



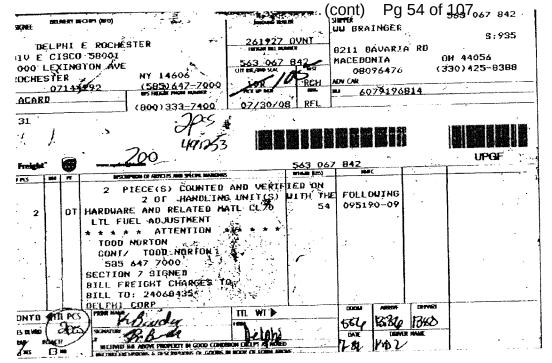
**UPS FREIGHT LTL** 

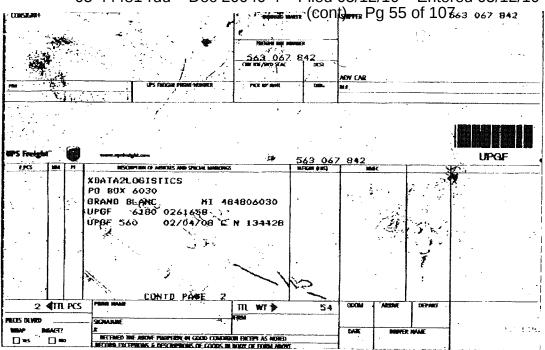
**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SFIR	DATE		ORIGIN	DESTINATION	FRI	EIGHT BILL NO.		Net	Amount Di	ıe	
7-30	-2008		RFL	RCH	5	63067842		\$	28.22	USD	
CONSIGNE DELPHI C DIV E CI 1000 LEX ROCHESTE	ORP SCO 5 INGTO	8001 N AVI			P.O. NO. ACARD B/L NO. 6079196 ADV SCAC	814 PRO#		ON	Payment Due ON RECEIPT DATE::::::::::::::::::::::::::::::::::::		
SHIPPER: WW GRAIN 8211 BAV MACEDONI	GER ARIA	RD			BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC					
PCS	HW.	Pke	and the second contract of the second	RETION	Witer	NAC.	GLA555		GHARG	8	
2		ОТ	TARIFF AUTHORIT BILLED CORRECT. APPLIED PER PRICE BALANCE DUE. HARDWARE AND REL 003800 LTL FUEL ATTEN TODD NORTON CONT/ TODD NO 585 647 7000 UPGF 6180 0261 UPGF 560 02/0  PREVIOUSLY INVOI 04/20/10 B2826 12/21/09 P3347 11/23/09 P3312 10/19/09 P3279	MINIMUM CHARGES CING. REMIT  ATED MATL CL70 ADJUSTMENT HITION  658 44/08 C N 134428  CED ON: 37 28.22 416 122.13 1760 122.13	54	095190~09	70	FLOOR 38.00	88.56	_	
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Page 244 of 425

# 05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 56 of 107

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Page 245 of 425

## **UPS** Freight<sup>®</sup>



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

SHIP DATE	okieja i	DESTINATION	FRE	EIGHT BILL NO.		Net	Amount Du	le .
3-13-2009	DES	HAR	50	64815985		\$	504.75	USD
CONSIGNEE: DELPHI DELCO EL: PLANT DA32			P.O. NO. 4508534	42		Pa	yment Due	
601 JOAQUIN CAV	<b>A</b> ZOS		8195019	0		ON	RECEIPT	
LOS INDIOS, TX	78567		ADV SCAC VANK	in in the second			BE	r SGAC
SHIPPER: ORBIS DIV OF LEWIS BIN 206 PLASTIC LAND MONTICELLO, IA 5			BILL TO: DELPHI CORF %TRENDSET : PO BOX 1208	INC		03/12/	709 J	
PCS AM PA	C PLASTIC ARTICLES 70.00% DISCOUNT 001170 LTL FUEL FINAL DESTINATIO DELTRONICS PARQUE INDUSTRIA SENDERO NACIONAL MATAMOROS MEXICO UPGF 6180 0002 UPGF 560 01/0	ADJUSTMENT ON AL DEL NORTE D 87316 2309 05/09 C N 08410 	<b>WESSIT</b> 554		THE PERSON NAMED IN COLUMN	271.69 70.00 11.70	CHARGE 1,506.27 -1,054.39 52.87	7
1	TOTAL	AMOUNT DUE	554				504.75	COL

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 58 of 107.... DELIVERY RECEIPT (RED) REAST ONBOOM KONEE ORBIC 010 OF FOUR SINE 201 PLASTIC LANG DECYTH DECCA ELECTROPICS 3 EKSIGHT BIT MINNELL 441 DASS aa 52339 783 015 785 CHY RTE/810 SCAC agarerosu un 10036474 C31 10036474 C31 ADV CAR 1/471C 12050064 Bu 31750140 и прафити самалия (319)455 5835 11 28567 13 ING185 L [] F 17300013-6 JPS FREYCHT THONE NUMBER DE S 53.1379 Jann (303 1740) 16 UPGF

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

MBOWAD TRANS. (CONT.) PPER Pg 59 of 107 : 2012 87 Louistanti FREIGHT BILL NUMBER CITY RIFLATO SCAC DESI ADV CAR JPS FYEIGHT PHONE HUMBER PICK UP DA'E UPS Freight **(5)** www.agstreight.com PI - DESCRIPTION OF MARKETS AND SPECIAL MANDAGES

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Page 246 of 425

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 60 of 107

DUT REGULATIONS REQUIRE HAVMENT OF THIS BILL WITHIN IS DAYS.

Freight Bill No 01-558064 DELIVERI RECEIPT P.O. Box 70 Granafi, lowa 50112 800-362-2595 CUSTOMER COPY 03/12/09 Date 1 OF 3 www.vanwykfreight.com DESTINATION ORBIS DELPHI DELCO ELEC 854 SHERMIN AVE 601 JOAQUIN CAVAZOS ROAD UPS Freight 564 815 985 DES SPRINGFIELD, OH 45503 LOS INDIOS, TX 78567 COLLECT SROW 2 02 81950190 OVIL ARCKOT; 493 neces SK STC PO# 450853442 NMFC 156600/6 31 PO# 430853442 NMTC 156600/6 30 PO# 450853442 NMFC 150383/1 FINAL DESTINATION: MEXICO TO BE CLEARED BY: DELTRONICS 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567 MAURICIO GALVAN SYN MAK DETLAMO, DELAM 545 BX:

CONCEAL ED DAMAGE MOST BE REPORTED WITHIN 15 DAYS

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 61 of 107

PO. Box 70 Grimeli, lawa 50112 800-382-2595 WWW.Vanwykfreight.com

promero receips CUSTOMER COPY 2 OF 3

Date

Freight Bill No 01-558064 03/12/09

Page 247 of 425

Freight Lines, Inc.

DELPHI DELCO ELEC  601 JOAQUIN CAVAZOS ROAD  1 LOS INDIOS, TX 78567			85	B STA SHERMIN AVE E SPRINGFIELD, OH 45503						PO B	T UPS FREIGHT E PO BOX 1216 RICHHOND, VA 23218-1216					
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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

Freight Lines, Inc.

P.O. Box 76 Grinnell, lowe 50112 800-362-2595 www.varrwykfreight.com

DELIVERY RECEIPT CUSTOMER COPY

(cont) Pg 62 of 107
Freight Bill No. 01-558064
Date 03/12/09

3 OF 3

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Page 248 of 425

**UPS FREIGHT LTL** 

## **UPS** Freight<sup>\*</sup>



REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

SHIPPEATE		DESTINATION	FRE	GHT BILL NO.		Net	Amount Du	ıe
10-02-2008	POR	SGN	575690614			\$	733.75	USD
CONSIGNEE: TGI DIRECT INC 5365 HILL 23 DR FLINT, MI 48507-	03095503 3906		P.O. NO. NONE B/L NO. NONE ADV SCAC	PROM		ОМ	yment Due RECEIPT	
SHIPPER: STORABLES STE E10 3250 NW YEON AVE PORTLAND, OR 972	01154134 10-1537		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC		<b>.</b>		
B4 OT	PLASTIC TOTES 4- 54.50% DISCOUNT 003040 LTL FUEL INCENTIVE ALLOWA UPGF 6180 0135 CZAR 196	ADJUSTMENT ANCE MAY APPLY 5272 10935  CCED ON: 4508 733.75 849 733.75 1610 733.75	<b>WEIGHT</b> 786	156600-04	150	157,34 54,50 30,40	CHARS 1,236.69 -674.00 171.06	9 O
23	TOTAL	AMOUNT DUE	786				733.75	5 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-4 (cont) Pg 64 of 1975 690 614 DELMERY HECEPY (HED) **6964E** STE ELO 3250 NU YEON AVE 818751 SCSZ TGI DIRECT INC OR 97210-1537 575 690 614 OTT BEL/BRO SOL | 5 BET PORTLAND 5365 HILL 23 DR (503)227-2432 08248785 MI 48507-3906 ADV CAR NONE FLINT 11C ŞGN (810)239-4819 WIS FRECOM PROMISE REALINES 03095503 NONE 10/02/08 POR (800) 333-7400 08 UPGF S Freight PIECE(S) COUNTED AND VERIFIED ON
2 SK HANDLING UNIT(S) SAID TO CONTAIN:
(84 OT) PLASTIC TOTES 4-6 PCF 786 LT HESCHIFTEDIN OF ARCHELES AND STREM, INAMEDIALS 2 156600-04 BILL TO: 16614802 DELPHI CORP UPGF 6180 0261658 UPGF 560 . 02/04/08 C N 335285

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Page 249 of 425

## UNIFORM STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

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Page 250 of 425

## **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

eripiexi	PRIBN - I	PESTINATION	FRI	EIGHT BILL NO.	Net Amount Due					
6 - 27 - 2008	AUR	HAR	5	582889392			156.32	USD		
CONSIGNEE: DELPHI CORP	15340636		P.O. NO. NS			Pa	Payment Due			
702 JOAQUIN CAVA	70S	6/L NO. 30142		ON	ON RECEIPT					
LOS INDIOS, TX 7	8567		ADV SCAC	PRO#		DAT	B. B.	18CAC		
SHIPPER: WEST IRVING DIE 1212 E GTH ST SANDWICH, IL 605		BILL TO: DELPH1 COR %TRENDSET PO BOX 120 MAULDIN, S	INC							
FCS FIM PRO	Marie Committee of the	ADJUSTMENT RECEIVING 1658 04/08 C N 49197 	WEIGHT 143	013320-00	<b>60</b>	HILIDID TO COMPANY AND A STREET	24.11 -210.63 42.88	1 7		
1	TOTAL	AMOUNT DUE	143				156.32	2 COL		

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

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DELPH1 CORP	287356_0		1212 E 6TH 6T	-
E & S DELNOSA PLANT 5-6	T00 000 0	1	SANBUTCH	IL 60548-1896
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LOS EMULOS TX 78567	1 -	HAR	ADV CAR	(618.),25
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(S CN) ALUMINUM CASTI	46 CL60	143	0F3350-00	
65.00% 91SCOUNT				
LTL FUEL ADJUSTMENT				
UPGF 6180 0261658	<b>!</b>			
UPGF 560 02/04/08 I	C N 49197			
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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 69 of 107 straight bill of lading — short form Page 251 of 425 ORIGINAL - NOT NEGOTIABLE CARRIER: 30142 CARRIER'S NO .: **UPS** Freight AT Sandwich, Illinois 60548 6/27/08 FROM West Irving Die Inc. CONSIGNED TO: DELPHI E& S DELNOSA Plant 5-6 DESTINATION: LIDC Receiving Warehouse 702 Joaquin Cavazos Rd LOS INDIOS TX 78567 DELIVERING CARRIER: CAR OR VEHICLE INITIALS: NO. **OPS** Freight PACKAGE DESCRIPTION WEIGHT (BUBLECT TO COMMECTION CLASS OR COL RATE 60 SPECIAL HANDLING 21 P West Irving Die Inc. AGENT Permanent poetoffice address of shipper. 1212 East Stoth Street Santerich, R. 60848

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Page 252 of 425

### **UPS** Freight\*\*



**UPS FREIGHT LTL** 

#### **REMIT TO:**

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

ESHIZ DATIE	eren.	DESTINATION	FRE	IGHT BILL NO.	Net Amount Due				
7 - 08 - 2008	AUR	HAR	58	32889716	\$	155.75	USD		
CONSIGNEE: DELPHI CORP  702 JOAQUIN CAVA LOS INDIOS, TX 7			P.O. NO. NS B/L NO. 30156	PRO		ON	yment Due RECEIPT	Se. 0	
SHIPPER: WEST IRVING DIE 1212 E 6TH ST SANDWICH, IL 605		BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	INC						
Figs 144 Proc CN	ALUMINUM CASTING 65.00% DISCOUNT 003730 LTL FUEL DEL TO LIDC RECUUPGF 6180 026: UPGF 560 02/0	ACJUSTMENT ELVING WAREHOUSE 1958 194/08 C N 49197 CCED ON: 155.75 1610 155.75	<b>W GHT</b>	013320-00	<b>CLASS</b> 60	MIN 65.00 37.30	CHARGE 324.11 -210.67 42.31		
1	TOTAL	AMOUNT DUE	172				155.75	COL	

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 72 of 1,07 889 713 DELMANT RECEPT (RES) WEST IRVING DIE CASTING ROOM 4069 INJX DELPHI RIMIR 1212 E 6TH ST D & S DELNOSA PLANT 5-6 Tt &0548-1996 SANDUTCH 582 889 716 702 JOAQUIN CAVAZOS (815)78a-3597 13177165 LOS 1N010S TX 78567 12F HAR ADH CAR 11445114 30156 Ne 07/08/08 AUR (800)333-7400 Ti DEL TO LIBC RECEIVING WAREHOUSE **UPGF** 582 889 716 waar (119 RESCRIPTIONS OF ARCTCLES AND SPECIME MARRIEDICS. PIECE(6) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (5 CN) ALUMINUM CASTING CL60 65.00% DISCOUNT 013320-00 172 LTL FUEL ADJUSTMENT UPGF 6180 0261658 02/04/08 C N 49197 UPGP**7**540

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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 73 of 107 STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL -- NOT NEGOTIABLE SHIPPER'S NO .: 30156 CARRIER: UPS Freight CARRIER'S NO .: DATE: 7/08/08 AT Sandwich, Illinois 60548 FROM West Irving Die Inc. CONSIGNED TO: DELPHI E& S DELNOSA Plant 5-6 LIDC Receiving Warehouse DESTINATION: 702 Joaquin Cavazos Rd LOS INDÍOS TX 78567 DELIVERING CARRIER: CAR OR VEHICLE INITIALS: UPS Freight NO.: NO. PACIXAGES WEIGHT ISUBLECT TO COMMECTION CLASS OR PACKAGE DESCRIPTION COL RATE 5 172 6 C.O.D. SHIPMENT C.O.D. Arnt. Collect Collection Fee Total Charges SPECIAL HANDLING INSTRUCTIONS:

Page 253 of 425

West Irving Die Inc. Permanent postoffice address of shipper. 1212 East Shith Street Sandwich, IL 50546

Page 254 of 425

**UPS FREIGHT LTL** 

# **UPS** Freight"



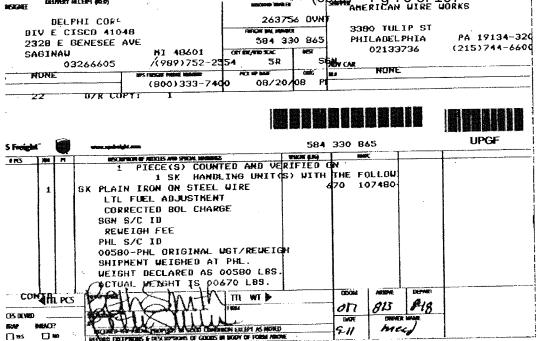
**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE	ORIGIN	DESTINATION	FRE	IGHT BILL NO.	· ·	Net	Amount D	ue
8 - 20 - 2008	PHL	SGN	58	34330865		\$	259.36	USD
CONSIGNEE: DELPHI CORP DIV E CISCO 410- 2328 E GENESEE / SAGINAW, MI 4860	AVE		P.O. NO.  NONE B/L NO.  NONE ADV SCAC	ero.			yment Du RECEIP	
SHIPPER: AMERICAN WIRE WO 3380 TULIP ST PHILADELPHIA, PA			BILL TO: DELPHI CORP %TRENDSET 1 PO BOX 1208 MAULDIN, SO	INC		·	•••••••••••••••••••••••••••••••••••••••	
PCS HM PK		RIPTION	WEIGHT	NAFC	CLAS5	RATE	CHAR	SES
1 S	PLAIN IRON ON S' 65.00% DISCOUNT 003440 LTL FUEL 001800 CORRECTEI 001800 REWEIGH I 00580-PHL ORIGII SHIPMENT WEIGHEI WEIGHT DECLARED ACTUAL WEIGHT IS UPGF 6180 026: UPGF 560 02/0	ADJUSTMENT D BOL CHARGE FEE NAL WGT/REWEIGH D AT PHL. AS 00580 LBS. 6 00670 LBS. 1658 04/08 C N 177818  ICCED ON: 3508 259.36 1849 259.36	670	107480-00	50	70.87 65.00 34.40	474. -306. 57. 18.	54 17 00
1	TOTAL	AMOUNT DUE	670				259.3	36 COL

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B



3000004 000244

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 77 of 107

Page 255 of 425

THIS SHIPPING ORDER UPS FREIGHT Shipper's No ..... (Nathe of Carner)

PerSEVE, subject to the calestrations and farths in wheat of the make of socio of the stational basis. Carrier's No. 3380 Tulip St. • Phila., PA 19134 (215) 744-6800 At 8/19/08 AMERICAN WIRE WORKS, INC. critical below. In appearant pools carrier, extruct as inglish (Frinces) and operation of contained of pushages, authorized, compared, part depends on sometimes of pushages and compared in the comment as meaning any person or compared in processment of the control as meaning any person or compared in a control and operation of pushages and compared in a control and control as meaning any person or compared in a control of or any of all all property or as in and control and other and on a control of the control of or any other and of control or and control or any other and other and other and other and other any other and other a Consigned to HUBBARD SUPELY CO 2328 E GERESEE AVEREE Destination \_\_\_\_ \_\_\_State Route \_\_\_ Delivering Carrier .... Car or Vehicle Initials NO HAZAREKKUS ANCKAGES BERLERIALS Kind of Package, Discription of Articles, Special Marks, and Exceptions WEIGHT SUBJECT TO DONR) CLASS CHECK Steel wire cloth finer then 1/2 inch mesh Steel wire cloth 1/2 inch mesh and operser Monel, stabilees wire cloth Steel wire fencing (welded or woven) I akid 580 lbs Plain fron or etsel wire One dignosters have activities only the amounts prepaid.) BONARIO: UPS Freight 584 330 865 PHL AMERICAN WIRE WORKS, INC. 3390 Tulip St. + Phila., PA 19134 Against grost detach and retain the Chipping (215) 744-8600 Shapper, Per ... Permanent post office address of shipper

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# 05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 78 of 107

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number, 584330865 Weighing performed at PHL Service Center Weighed Date 08/20/2008

#### WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

Handling	Weight
Units	(lbs)
l	670
1	670

Actual Scale Total

Page 256 of 425

**UPS FREIGHT LTL** 

## **UPS Freight**"



REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHPDATE :	oren	. Pestination	FREI	GHT BILL NO.		Net A	Amount Du	le .
3-19-2008	PAL	ELP	58	8342576		\$	794.90	USD
CONSIGNEE: THERMOTECH %ARIAS LOSISTICS 543 B AMERICAS AV EL PASO, TX 79907			P.O. NO. NONE B/L NO. NONE ADV SCAG	жа		ON	yment Due RECEIPT	
SHIPPER: WIEGEL TOOL WORKS 935 N CENTRAL WOOD DALE, IL 601			BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC				
PCS PKG	METAL STAMPINGS 002900 LTL FUEL 4004675140 4004675150 UPGF 560 02/ PREVIOUSLY INVO 03/22/10 P345 02/22/10 P342	ADJUSTMENT CUSTOMER # CUSTOMER # 04/08 C N 49208 	<b>WEIGHT</b> 600	ar anni alla ang pagarana ar	<b>6 ASS</b> 50	RATE 102.70 29.00	616.2 178.7	0
1	TOTAL	AMOUNT DUE	600				794.9	O PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

7000001 200212

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (CONT) Pg 80 of 10342 576 DELATERY RECESSOR COMSIGNEE 530070 DYNT THERMOTECH 935 N CENTRAL ZARIAS LUSISTICS 1L 68191 588 842 576 BELOWS SCAC | 8 WOOD DALE 543 B AMERICAS AVE (630)595-6550 TX 79987 46578493 EL PASO ADV CAR 02277321 BLF HOME OF HOME 03/19/08 (800)333-7490 588 342 576 UPS Freight" BENCHIFTIGH OF ARTHOLES AND SPECIAL MA PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: 184500-80 (55 BX) METAL STAMPINGS LTL FUEL ADJUSTMENT CUSTOMER # 4894475148 CUSTOMER & 4004675150 BILL TO: 44151726 DELPHI CORP UPGF 4188 0261658 EPSF 560 02/84/DB C M 49288

BECCEPARE THE PROPERTY

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

-iled 05/12/1U CONT PG 8.1 Of DELIGINATE WITH AN (X)

(CONT) PG 8.1 Of DELIGINATE WITH AN (X)

PP TRUCK PP PREMATE PORT OF TRUCK PP PREMATE PROPERTY I FIRS STREET, PARTY COMMINENT CONTROL and received by the Apert. The Character of the State of The Committee of the Co WIEGEL TOOL WORKS, INC. 896 N. Central Ave. • Wood Dale, IL 60191 03/19/08 CARRIER Thermotech/Arlas Logistics UPS FREIGHT 543 B Americas Av. OCHSIGNEE AND OCCUTHATION HOUTE El Paso TX, 79907 CAR OR VEHICLE HCXA069 BYC WEIGHT CLASS OR RATE V BOX(ES) 4004675140 32 8,000 PCS 600# 23 BOX(ES) 4004675150 8,495 PCS Ž. Ť, 3rd party UPS Freight 588 342 576 PAL 3RD PARTY BILLING TO: Delphi E & E Delnosa plant 4 Apert or Cashler 702 Joaquin Cavazos rd Los Indios, TX 78567 BOX(ES) / 1 SKID(6) 600# PLACARDE SUPPLIED DI YES DINO SHIPPERS CENTROCKEON: The as to certify that the above-trained materials are purposely customed, described, production of inchest, and the large purposely customed, described, production of the certification of the purpose containing to the certification according to the approach of production of the companion of the adoption of the adoption of the adoption of the adoption of the companion of the adoption of th SIGNATURE C.O.D. SHEPMENT O.D. Amt THIS SHIPMENT IS CORRECTLY DESCRIBED. WHEGEL TOOL WORKS, INC. 935 N. Carltral Ave. • Wood Dale, S. 50191 Permanent post office address of shipper

Page 257 of 425

Page 258 of 425

**UPS FREIGHT LTL** 

# **UPS Freight**"



**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP	MIE		ORIGIN	DESTINATION	, FREI	GHT BILL NO		Net /	Amount Due
11-21	- 2008	3	PH0	IND	59	7465606		\$ 1	,287.65 USD
CONSIGNER PRAXAIR %DELPHI E 2033 EAS KOKOMO,	ELECT T BLV	RONIC	9081850 S		P.O. NO. NONE B/L NO. 863537 ADV SCAC	RECEIPT BEY SCAC			
SHIPPER: LINDE INC 1122 N 50 PHOENIX,	C 2ND S	ST	0150692 3432		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC 3		uk compression northlyk kunnturkundurk	
PGS	1-86.6	PKG	DESC	RIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
8	×	CY	SHIPMENT UN1050, HYDROGEI ANHYDROUS, 2.3, INHALATION HAZAR 73.00% DISCOUNT 0001900 HAZARDOU 002030 LTL FUEL 001800 REWEIGH I 01544-PHO ORIGII SHIPMENT WEIGHEI WEIGHT DECLARED ACTUAL WEIGHT IS 9190701 ALL CYLINDERS CO CAPS TOXIC INHALATIOI 800 424 9300 UPGF 6180 013	REWEIGHED  V CHLORIDE,  (8), TOXIC  RD, ZONE C  US MATERIAL CHG  ADJUSTMENT  FEE  VAL WGT/REWEIGH  D AT PHO.  AS 01544 LBS.  S 01640 LBS.  DMPLETE WITH  V HAZARD  EMERGENCY PHONE#	1,640	045615-11	125	234.78 73.00 20.30	3,850.39 -2,810.78 19.00 211.04 18.00
8			PREVIOUSLY INVO 03/02/10 R297: 02/23/10 R296: 02/16/10 R294: 02/03/10 R293:	455       1287.65         344       1287.65         838       1287.65	1,640				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

\*\*\*\*\*\*

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 84 of 107 PRAXAIR 928385 UPCF DELPHI ELECTRONICS 1122 # 52MD ST 033 EAST BLYD 597 465 696 PHOEMIX AZ 85098-3432 DEST 48158692 IN 44982 OKO NO 43h IMD ADV CAR 29081858 (765)451-7109 ma 863537 (880)333-7466 11/21/88 PHO L CYLINDERS COMPLETE WITH **P**3 IXIC INHALATION HAZARD 597 465 686 23 Freight " RESCRIPTION OF ARTICLES AND SPECIAL MA 8 PIECE(S) COUNTED AND VERIFIED ON 1 SK MANDLING UNIT(S) WITH THE FOLLOWING: UN1858, HYDROGEN CHLORISE, 1660 845615-11 AMHYDROUS, 2.3, (8), TOXIC INHALATION MAZARD, ZONE C HAZARDOUS MATERIAL CHE LTL FUEL ADJUSTMENT REWEIGH FEE PHO S/C ID 01544-PHO ORIGINAL WGT/REWEIGH SHIPHENT WEIGHED AT PHO. MEIGHT DECLARED AS 01544 LBS DNTD < UNDPCS IN COMMITTION DISCOVERY AS INCHES TIL WY> 583 12:28 12:40

MAR MITACT?

Filed 05/12/10 Entered 05/12/10 16:11:58 05-44481-rdd Doc 20040-4 Exhibit B (cont) Pg 85 of 107

Page 259 of 425

THE STRAIGHT BILL OF LADING-SHORTHEORING OF INALISM OF COMMISSION OF TABLE OF THE STRAIGHT BILL OF LADING-SHORTHEORING OF THE STRAIGHT BILL OF THE ST Cerrier UPS Freight Instructed by SAP Bill of Leding No. 863837. Delivery Number: of each death or invitation which with self-carter from vood centre being understand droughout the control of the carter of the 54.0339m196 UPS Preight 597 465 606 PHO 大学の こうから 大学の 大学をあっている Transporter certifies that he has the required emergency response information according to the applicable regulation of the Department of Transportation. 8 pieces 0 1.31 UPS FREIGHT IN EVENT OF ANY EMERGENCY CONCERNING THE CHEMICALS IN THE SHIPMENT CALL CHEMITREC, TOLL FREE 24 HOUR EMERGENCY CONTACT AT 1-800-424-9300. PLACARDS PROVIDED TO DRIVER TOXIC INHALATION HAZARD 630 Wt/Vol Type \$9 S FARNIZ 1.544 25x 01 8CY Exemption DOT.SP 021,3385178 COUF# CCS10334626 Agent: ADDITIONAL HANDLING INFORMATION: Tring in the complete with caps DEPH/C/6 Data 2006/57/03

Po Box 6040 open't described below, in speciment good order, execpt in control con Per GRAND BLAWC, MI 47480 I hereby declare that the contents of this consignment are fufly and accurately described above by the proper shipping name, and are classified, packaged, marked and labeliad/placended, and are had respects in proper condition for transport according to applicable international and national governmental regulations. If applicable, I declare that all the air transportation requirements have been met. UN1959 HYPROGEN CHLORIDE, ANHYDROUS, 2.3,(B), Toxic Inhalation Hazard, 70NE Consigned to:
PRAXAIR ELECTRONICS C/O DELPHI
ELECTRONICS DE 3-127 Busto ## 9/90401 11-51-08 KOKOMO, IN. 46904 My Bah. 2033 E BLVD Steve Faille Iden No. Proper DOT Shipping Name 1122 North 52nd Street Print Name and Title: Phoenix, AZ, 85008 From:Linda Inc. N. C. Phoenix Electronics Standard Signature/Date:

これ、そうできないことには、これではないのできないというではないますながらあるなっ

# 05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 86 of 107

UPS Freight P.O. Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number: 597465606 Weighing performed at PHO Service Center Weighed Date: 11/21/2008

#### WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100 senses items 360 and 995.

	Handling Units	Weight (lbs)
	1	1,640
Actual Scale Total	1	1,640

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Page 260 of 425

**UPS FREIGHT LTL** 

674.03 COL

# **UPS** Freight\*\*



**REMIT TO:** 

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP	DATE		ORIGIN	DESTINATION	FREI	GHT BILL NO.		Net .	Amount D	ıe
8-14	- 2008	3	KNG	I <b>N</b> D	63	8547873		\$	674.03	USD
CONSIGNE DELCO EL PLT 9 RE 2033 E B KOKOMO,	ECTRO CV LVD	ONICS	6094892		P.O. NO. NONE B/L NO. NONE ADV SCAC	PROF		ON	yment Due RECEIP	and a state of the
SHIPPER: PRAXAIR LINDE DI I40 & GR KINGMAN,	INC V IFFI	ГН RD	0992666	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SC	NC B			an and a second second second	
PCS	1-84	PKG	DESC	RIPTION	WEIGHT	AMFC	CLASS	RATE	CHARC	XES .
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1			01/26/10 R2918	346 674.03	425				674.0	

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

AMOUNT DUE

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-4 (cont) Pg 88 of 107

#### MOVEMENT COPY BILL

638-547-873-R8

CONSIGNEE: DELCO ELECTRONICS PLT 9 RECV 2033 EAST BLYD KOKOMO

IMBD TRLR 286222 OVNT PRO NUMBER 638-547-873-RE SHIPPER: PRAXAIR INC **LINDE DIA** 

140 & GRIFFITH RD Kinghah

DEST: IND PO &: MONE

IN 46982

AZ 86401 ORIG: KNG BL #:HOME

PICKUP DATE: 08/14/08

EST DELY DATE:

00137-PNO DRIGINAL WCT/REWEICH SHIPMENT WEIGHED AT PHO. WEIGHT DECLARED AS 80137 LBS. ACTUAL WEIGHT IS 60425 LBS. EMERGENCY PHONES ass 424 9380

TOTAL



638-547-873

#PKG

1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HAMDLING UNIT(S) WITH THE FOLLOWING:

> DESCRIPTION UN1953, COMPRESSED GAS, TOXIC, FLAMMABLE, NOS. (DIBORANE/NITROGEN) 2.3 TOXIC

WEIGHT HIM PE (IN LES) X CY 425

INHALATION HAZARD, ZOME C,

425

DOOR D/W MUNBER N/U'S EXCP TRAILER NO. 261983 OVNT KMG PHO KAN **\$**59₩ PHO

IND 184P KAN

ROUTE 63B

697-849-18 Déles Colons 13:31 -13:41 Jen Jewil 8/19/08

					(cont)	Pg 8	39 of	f 1 <del>07</del>			
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RTC-KNOWA 11702

**EXPRINE** PRAXAIR

# 05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 90 of 107

UPS Freight P.O. Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number, 632547873 Weighing performed at PHO Service Center Weighed Date 08/15/2008

#### WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

Handling	Weight
Uruts	(lbs)
1	425
******	
	471.5

Actual Scale Total

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Page 262 of 425

**UPS FREIGHT LTL** 

# **UPS** Freight"



**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE	PREMI	DESTINATION	FRE	EIGHT BILL NO.		Net	Amount Du	е	
6-03-2009	RCH	GDR	641209203			\$ 1,826.18 USD			
CONSIGNEE: PRIDGEON & CLAY 158 COTTAGE GRO GRAND RAPIDS, M	)VE		P.O. NO. NONE B/L NO. NONE	PROF			yment Due RECEIPT	Seae	
SHIPPER: DYNAK 33 SAGINAW DR ROCHESTER, NY 1	29706106 4623		BILL TO: DELPHI CORN %TRENDSET PO BOX 1200 MAULDIN, SO	INC					
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1	TOTAL.	AMOUNT DUE	1,500				1,826.18	PPD	

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B Doc 20040-4 05-44481-rdd DELIVERING TRAILER (CONT.) LK Pg 92 of 107 uy 203 DELIVERY RECEIPT CONSIGNEE PRIDGEON & CLAY INC FREIGHT BILL NUMBER 33 SAGINAW DR NY 14623 ROCHESTER 641 209 203 158 COTTAGE GROVE 29706106 CITY RTE/BYD SCAC MI 49507 GRAND RAPIDS GDR 14C ADV CAR IDE EDELGUT PHONE MINGER NONE OF NONE 06/03/69 (800)333-7400 641 209 203 UPS Freight \*\* WEIGHT(LBS) #PCS HM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS 1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: 133390-02 1500 SK PARTS LTL FUEL ADJUSTMENT BILL TO: 32801414 DELPHI CORP UPGF 560 01/05/09 C N 118533

TTL WT >

ENCHATURE THE ABOVE PROPERTY IN COOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOV

1 <TTL PCS

NO2

SIGNATURE MAR POST

1500

237

1224 1235

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

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Page 263 of 425

Page 264 of 425

**UPS FREIGHT LTL** 

# **UPS** Freight"



REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE		ORGIN	DESTINATIO	N.	FRE	IGHT BILL NO.		Net	Amoun	t Due
6-05-2009		RCH	GDR		64		\$ 2,397.74 USD			
CONSIGNEE: PRIDGEOW & CL	AY IN	VC			P.O. NO. NONE	Payment Due				
158 COTTAGE G	:ROVE				B/L NO. NONE			ON	RECE	IPT
GRAND RAPIDS,		19507			ADV SCAC	PRO#		DAT	<b>E</b>	BEY SCAC
SHIPPER: DYNAK 33 SAGINAW DR ROCHESTER, NY		29706106 23			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	ENC				
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1		TOTAL	AMOUNT DUE		2,200				2,39	7.74 PPD

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-4 (cont).. Pg 96 of 1,07.4 114 CONSIGNEE PRIDGEOW & CLAY INC 33 SAGINAW DR FREIGHT BILL HUMBER HY 14623 ROCHESTER 641 214 114 CITY RTE/BYO SCAC | D 158 COTTAGE GROVE 29706106 HI 49507 GRAND RAPIDS GDR ORK ADV CAR 14C PICK UP DATE UPS FREIGHT PHONE NUMBER BUT NONE NONE (800)333-7400 06/05/09 09 641 214 114 UPS Freight " mos bigariagu www WEIGHT(LES) NMFC DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS MPC3 HM PT 1 PIECE(S) COUNTED AND VERIFIED ON I SK HANDLING UNIT(S) WITH THE FOLLOWING: 009100-00 2200 SK COIL 1 LTL FUEL ADJUSTMENT REWEIGH FEE RCH S/C ID 02100-RCH ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT RCH. WEIGHT DECLARED AS 02100 LBS.

ACTUAL WEIGHT IS 02200 LBS.

CONTD

WRAP INTAC

STIL PCS PRINT HAME

SIGNATORE THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS HOTED

RECORD EXCEPTIONS 4 DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

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OFC-199 (New 09/06)

Page 265 of 425

#### 05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 98 of 107

UPS Freight F O Box 1216 Richmond, Virgina 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 641214114

Weighted Date 06/05/2009

Weighing performed at RCH Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified logal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-senes items 360 and 995

	Fiandling Urats	Weigh (liss)
	1	2,200
Actual Scale Total	1	2,260

Page 266 of 425

**UPS FREIGHT LTL** 

## **UPS Freight**"



**REMIT TO:** 

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE		ORIGIN	DESTINATION	FRE	FREIGHT BILL NO. 646100700			Amount Due
3-24-2008		LAR	HAR	6				134.58 USD
CONSIGNEE: 15340636 DELPHI CORP  702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 75R1463 B/L NO. 399512 ADV SCAC	18 PROF	Payment Due ON RECEIPT DATE BEY SCAC		
SHIPPER: HINOJOSA CALZA 802 HALLMARK LAREDO, TX 780	<b>A</b> DO	3025396	MATALO	BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC			
PCS HM PRG		MM PRG DESCRIPTION X OT ISOPROPANOL SOLUTION, CL3			NMFC 050233-00	GLASS 55	RATE FLOOR	CHARGES 88.50
		UN1219, PGII 0001900 HAZARDOU 003060 LTL FUEL CONS PH: 956 22% 800 424 9390 E UPGF 6180 026: UPGF 560 02/0 PREVIOUSLY INVO 03/22/10 P3456 02/22/10 P3482 12/21/09 P3347	US MATERIAL CHG ADJUSTMENT 3 3751 MERGENCY PHONE# 1658 04/08 C N 301828		330233 00	33	30.60	19.00 27.08
1		TOTAL	AMOUNT DUE	66				134.58 COL

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-4 (cont) Pg 100 of 107 DELINET DECINE (RED) MINOJOSA CALZADO CHECKENET DELPHI CORP BO2 HALLMARK TX 780-5 702 JOAQUIN CAVAZOS LAREDO 03025396 TX 78567 FOR [HO108] ADM (AR 11445114 <u> 75814630</u> (800)333-7400 734 EMERGENCY PHONES 800 424 9300 **UPGF** Similar 0 646 100 700 DESCRIPTION OF MEETING AND SPECIM SHOWERES 3 803 PIECE(S) COUNTED AND VERIFIED ON SK HANDLING UNIT(8) SAID TO CONTAIN:
(2 01) ISOPROPANOL SOLUTION, CL3 66 0 1 050233-00 X UN1219, FGLI

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HAZARODUS MATERIAL CHG LTL FUEL ADJUSTMENT COMS PH: 956 220 3751 UPGF 6180 0261658

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UPGF 560 02/04/08 C N 301828

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# Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

05-44481-rdd Doc 20040-4 (cont) Pg 101 of 107 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE Calculation Main, Line Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300 Mexico: 01 800 022 1400, (55) 5569 1588 A OURSELECTION CONFIG Ave NAPTA, Nave No. 800 Apodaca, NL 66600 SHIP DATE 03/17/08 691847-000 Cookson Mexico-Maquila COL 141387 UPS Ground (Collect) PALEBHANIACCTA 9025 PRO# DA HINOJOSA DELPHI DELCO ELECTRONICS
DE MEXICO S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567 SAME Phone# (956) 228-3751 1.1 DESCRIPTION DE ARTIQUES 11,435 KET WORD 18 UN1219 ISOPROPANOL SOLUTION, 3, PG II Х NMPC ITEM 50233, SUB 3, CLASS 55 2 PL 114922 ROSIN FLUX 800 Order#/Line 691847-000 1.000 66 LB Cust PO- 75R14638 MSDS# AA 00115285 927461 646 100 700 LAR

AND DENT TO COD CHARGE TO ME PAID BY 2 TOTAL PKGS. TOTAL GROSS WEIGHT 66.14 AMPE PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info.: MSDS DOT ER Guide Carrier CONSIGNER MOTTE: Where the risk is dependent on value, integers are to! "I havely declared that the contents of the consignment are tolly and Subject to section 7 of the time specifically in writing the agreed or declared value of the property is never to property, in service of the section of the se CEAMBOL ALT-FO-CED-0003 Page 267 of 425

Page 268 of 425

# **UPS** Freight"

Ups

**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DATE	ORIGIN	DESTINA	TION	FRE	GHT BILL NO.	Net .	Amount Du	е	
3 - 24 - 2008	LAR	HAR		646100711			\$	134.58	USD
CONSIGNEE: 15340636 DELPHI CORP  702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. 0550071740			Pa	yment Due		
			B/L NO. 399514		ON RECEIPT				
			ADV SCAC	PROM		DATE	BE)	(SCAC	
SHIPPER: 03025396 HINOJOSA CALZADO 802 HALLMARK LAREDO, TX 78045				BILL TO: 32801414  DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
3 X OT	ISOPROPANOL SOLUN1219, PGII 0001900 HAZARDOU 003060 LTL FUEL CONS PH: 956 22 800 424 9300 UPGF 6180 026 UPGF 560 02/0 PREVIOUSLY INVO 03/22/10 P345 02/22/10 P345 01/18/10 P338 12/21/09 P334	US MATERIAL ADJUSTMENT 8 7210 EMERGENCY P 1658 04/08 C N 3	HO <b>NE</b> #	<b>WEIGHT</b> 99		55 55	FLOOR 30.60	<b>CHARG</b> 88.50 19.00 27.08	)
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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont). Pg 104 of 107 100 /11 HINDJOSA CALZADO DELPHI CORP 802 HALLMARK TX 78045 LAREDO 702 JOAQUIN CAVAZOS 03025396 TX 78567 8010H1 80J ADY CAR 11445114 0330021740 (800)333-7400 03/24/08 LAR EMERCENCY PHONES 800 424 9300 **UPGF** S Froight 6 MANAGEMENT AND SALES BREEZE. PIECH(S) COUNTED AND VERIFIED DM 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (3 01) ISOPROPANOL SOLUTION, CL3 99 0 1 050233-00 × UNIZIP.PGII HAZAROOUS HATERIAL CHG LTL FUEL ADJUSTMENT CONS PH: 956 228 7210 6180 0261658 HPRE 02/04/08 C N 301828 UPGF 560

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05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 105 of 107

Page 269 of 425

STRAIGHT BILL OF LADING - SHORT FORM -	EMTREC 1 800-424-9	300	Page 1	514 of 1
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phi D Deltronics (DA26) DIP Joaquin Cavazos Road	7			
Indios TX 78567				
Phone# (956) 228-7210				, . <b>.</b>
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Page 270 of 425

### **UPS** Freight



**UPS FREIGHT LTL** 

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

SHIP DAT	E	ORIGIN	DESTINATION	FRE	GHT BILL NO.		Net /	Amount Du	ue
4-11-20	800	LAR	HAR	647590716			\$	134.49	USD
CONSIGNEE: 15340636 DELPHI CORP				P.O. NO. NA		Payment Due			
702 JOAQUIN CAVAZOS				B/L NO. 401033		ON	ON RECEIPT		
LOS INDIOS,				ADV SCAC	PRO#		DATI	BE	YSCAC
SHIPPER: HINOJOSA CA 802 HALLMAR LAREDO, TX	ILZADO RK	03025396		BILL TO: DELPHI CORI %TRENDSET PO BOX 1200 MAULDIN, SO	INC				
PCS HA			RIPTION	WEIGHT	NMFC	CLASS	RATE	CHARG	
1 X	SK	UPGF 6180 026 UPGF 560 02/	US MATERIAL CHG ADJUSTMENT EMERGENCY PHONE# 1658 04/08 C N 301828	199	000055-00	55	FLOOR 30.50	88,50 19,00 26,99	0
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